



CITY OF COLUMBUS PRODUCT

AED's UTC/Medtronic Emergency Response S

Blanket Purchase Order

90 2010 BPMED03A - 000000

Vendor Information:

PHYSIO-CONTROL INC
11811 WILLOWS RD NE

REDMOND WA 98052 - 2003

Buyer: Chris Lorenz/Finance-Purchasing
FOB Point: FOB Destination,Freight Prepaid&Allowed
Discount Terms:
Effective Date: 05/09/2005
Expiration Date: 03/31/2011
Contract Amt: 10,000,000.00
Vendor 910697691 001

Commodity : MED03AA Automated External Defibrillators (AED) UTC/ Medtronic Emerg

UOM: LT

Unit Cost: 0.0000

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET PURCHASE FOR AUTOMATED EXTERNAL DEFIBRILLATION EQUIPMENT, PARTS, SUPPLIES AND SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL002648.

UTC ordering process. The City Finance Director will establish blanket order(s) for various City agencies in the form of a written purchase order. Said purchase order will reference the terms of this contract and specify the delivery and invoice locations. The purchase order certified funding does not guarantee that all of the funding will be spent. The City reserves the right to spend all or so much thereof as is needed to satisfy the City's requirements. Unspent funding may expire or be cancelled from the order in the best interest of the City.

Products and Services. The contractor shall provide equipment, supplies, and services as ordered by the City of Columbus on a valid purchase order. Specifications for items or services listed in this blanket order are available at the following website URL medtronic-ers.com. Although other items or services may be available on the website, only those items with pricing listed in this blanket order are available through this contract. While the City may use the Medtronic ERS website to obtain product and service descriptions, nothing on the website (terms, conditions, etc.) alters any provision of this contract

Pricing/De-escalator. The pricing for the equipment, supplies, and services are in this blanket order document. The maximum prices for the entire term of the contract and all options to extend are represented herein. Where the price of the finished goods or services declines, the savings shall be passed along to the City of Columbus.

New Technology. This provision shall be used when the contractor introduces new products or services that supercede the products and services listed in this contract. The contractor shall notify the City of Columbus in writing of the items and services descriptions and pricing. The pricing shall not exceed that offered to the contractor's most favored supplier, or GSA, whichever is lower. Further, the pricing de-escalator shall also apply to the new technology products and services. No new item or service shall be included in the contract unless approved in writing by the Finance Director or his designee. The City will notify Medtronic ERS of items and services approved within 30 days of receipt of Medtronic ERS notice.

Invoices. The contractor shall provide an invoice in triplicate referencing the bona fide purchase order and the date the order was placed. In addition, the invoice will contain the correct itemized product or service ordered and the unit and total price for each. All invoices shall be submitted in triplicate to the contact listed on the purchase order. Remittance requested to the Contractor with the same federal identification number as represented on this contract. The invoices shall include (but not be limited to) the following information:

Date of invoice
Contractor invoice number
City purchase order number
Department, division and invoice address per purchase order
Deliverable/task cost for services.
Deliverable/task description

Payment. The City of Columbus shall provide payment within 30 days of receipt of the correct invoice once the product(s) or service(s) is delivered. The City of Columbus shall make partial payments for partial shipments. In the event of a backorder, the contractor shall state the expected delivery date of the balance of an order as soon as it is projected.

Delivery. Ordered equipment, supplies and services shall be provided within 30 calendar days after receipt of order.

CONTRACT EXPIRATION DATE: March 31, 2011

| PART# | PRODUCT | UNIT PRICE |
|-------|---------|------------|
|-------|---------|------------|

****CR PLUS AED

80403-000024 SemiAuto2-LIFEPAK CR Plus (check breath) \$1795.00
(Includes tracking of unit) 5 YR. WARRANTY

ELECTRODES

11101-000016 Infant/Pedi Electrode \$96.03
11101-000017 Infant/child electrode kit \$105.00

WALL MOUNTS

11998-000293 Recessed Wall Cabinet \$166.00
11998-000292 Seim-recessed Wall Cabinet \$193.00
11998-000070 Surface Mount Wall Cabinet \$178.00
11250-000031 CR Plus TRAINER \$225.00
11210-000021 CR Plus Wallmount bracket \$80.51

ACCESSORIES

11403-000002 1-replacement kit for charge pak \$81.48
11403-000001 2-replacement kit for charge pak \$79.00
40998-000110 Ambu Res-Cue Mask Kit \$35.89
40998-000109 Ambu Res-Cue Key Kit \$28.13
21300-004576 CR Plus Carrying Case \$57.23
11260-000015 Hard Shell, water tight carry case \$203.70
21300-004577 Device Cover \$18.43
11250-000003 AED Placard \$5.82

TRAINING

11250-000054 CR Plus TRAINER (2005 AHA GUIDELINES) \$299.00

DOWNLOADING

21340-000095 LIFENET DT Express 2.1 mgmt syst \$299.00
11230-000001 AED-to-PC cable \$48.50
21300-005026 IrDA Adaptor w/USB port \$106.70
21300-005027 IrDA Adaptor w/ 9-pin serial port \$71.78

SERVICE CONTRACTS

21330-001051 EventCheck POS \$95.00
21330-001052 EventCheck AS \$150.00

TRACKING

32027-250 COMMUNITY PAD SOLUTION ONLINE PORTAL FOR 50 UNITS \$2000.00

****LIFEPAK 500

LP500 AED ACCESSORIES

ELECTRODES

11101-000016 Infant/Pedi Electrode 96.03

11101-000017 Infant/child electrode kit 105.00
11996-000017 QC Redi-Pak electrodes (1-9 pr) 40.74
11996-000017 QC Redi-Pak electrodes 10-49 pr 33.95

WALL MOUNTS

11998-000293 Recessed wall cabinet 166.00
11998-000292 Semi-recessed wall cabinet 193.00
11998-000070 Surface mount wall cabinet 178.00
11210-000001 Wall mount bracket 89.24

ACCESSORIES

11141-000013 Lithium Battery - Nonrechargeable 142.59
11141-000002 SLA battery - rechargeable 98.94
11140-000002 Battery Charger 119.31
11998-00014 Complete carrying case 121.25
11998-000021 Hard carrying case 257.00
40998-000110 Ambu Res-Cue Mask Kit 35.89
40998-000109 Ambu Res-Cue Key Kit 28.13
11220-000025 Battery pouch 45.59
11250-000003 AED Placard 6.79
21300-004834 LP500 AED/Oxygen Carry bag 161.02

TRAINING/TESTING

11250-000053 500T Trainer (2005 AHA GUIDELINES) 299.00
26500-000185 AED Instruction card 5.82
11101-000003 New style training electrodes 34.92
11101-000006 Cable/connector assembly 25.22
11998-000051 Electrode storage tray 65.96
11202-000007 QC Patient Simulator 477.34
11998-000011 QC test post adapter kit 81.48
11998-000022 Test Load 55.29
3203592-000 AED Challenge - CD ROM version 76.63
11101-000004 AED Training electrode training set 60.14

DOWNLOADING

21340-000095 DT Express 2.1 290.03
11230-000001 AED- to - PC cable 46.50
11150-000001 AED- to - modem cable 36.27
11230-000002 AED - to - printer cable 46.50
11150-000010 External modem for LP500 186.00

SERVICE CONTRACTS

Authorized Departments:

| Department Name: | Max Authorization: |
|------------------|--------------------|
| 20% | 100,000.00 |
| 22% | 100,000.00 |
| 23% | 100,000.00 |
| 24% | 100,000.00 |
| 25% | 100,000.00 |
| 26% | 100,000.00 |
| 27% | 100,000.00 |
| 3001% | 100,000.00 |
| 3002% | 100,000.00 |
| 3003% | 100,000.00 |
| 3004% | 100,000.00 |
| 4001% | 100,000.00 |
| 4002% | 100,000.00 |
| 4003% | 100,000.00 |
| 4004% | 100,000.00 |
| 44% | 100,000.00 |
| 4501% | 100,000.00 |
| 4505% | 100,000.00 |
| 4507% | 100,000.00 |
| 46% | 100,000.00 |
| 4700% | 100,000.00 |
| 4701% | 100,000.00 |
| 4702% | 100,000.00 |
| 4703% | 100,000.00 |
| 50% | 100,000.00 |
| 5101% | 100,000.00 |
| 5103% | 100,000.00 |
| 5901% | 100,000.00 |
| 5902% | 100,000.00 |

| | |
|-------|------------|
| 5910% | 100,000.00 |
| 5911% | 100,000.00 |
| 5912% | 100,000.00 |
| 6001% | 100,000.00 |
| 6005% | 100,000.00 |
| 6007% | 100,000.00 |
| 6009% | 100,000.00 |
| 6015% | 100,000.00 |
| BPO | 100,000.00 |
| COOP | 100,000.00 |

Document Terms: